CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

| iling Period Name: July Continuing 2010 | | OFFICE USE ONLY |
|---|----------------------------|--|
| Name of Committee: | Clinard For State Assembly | \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ |
| Street Address: | 5852 Cedar Road | |
| City, State and Zip: | Sparta, WI 54656-6583 | GAB ID : 0104885 |

| SUMMARY OF RECEIPTS AND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date | |
|--|-------------------------|-----------------------------------|--|
| 1. RECEIPTS | | | |
| 1A. Contributions (Including Loans) from Individuals | \$15,857.29 | \$15,857.29 | |
| 1B. Contributions from Committees (Transfers-In) | \$600.00 | | |
| 1C. Other Income and Commercial Loans | \$0.00 | \$0.00 | |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$16,457.29 | \$16,457.29 | |
| 2. DISBURSEMENTS | | | |
| 2A. Gross Expenditures | \$10,308.52 | \$10,308.52 | |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 | |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$10,308.52 | \$10,308.52 | |

CASH SUMMARY

| Cash Balance Beginning of Report* | \$250.00 | |
|--|-------------|--|
| Total Receipts | \$16,457.29 | |
| Subtotal | \$16,707.29 | |
| Total Disbursements | \$10,308.52 | |
| CASH BALANCE END OF REPORT* | \$6,398.77 | |
| INCURRED OBLIGATIONS | | |
| (Balance at the Close of This Period-3A) | \$0.00 | |
| LOANS (Balance at the Close of This Period-3B) | \$0.00 | |

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

| Type or Print Name of Candidate or Treasurer: | Signature of Candidate or Treasurer | Date: |
|---|-------------------------------------|----------------|
| Taylor, David Lee | | Daytime Phone: |

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|------------|-------------------------------|---|-------------------|------------------------|--|----------|----------|
| Monetary | | | | | | | |
| 01/25/2010 | Farris, Fred G J. | P. O. Box 66, Tunnel City, WI 54662 | Accountant | Farris Consulting | P. O. 66, Tunnel City, WI 54662 | \$250.00 | \$0.00 |
| 01/09/2010 | Ahl, Ginger J | 532 N Roosevelt Rd, Black River Falls, WI 54615 | Owner | Northern Xmas Trees | 532 N Roosevelt Rd, Black River Falls, WI 54615 | \$500.00 | \$0.00 |
| 01/06/2010 | Molini, Randall A | N4771 Glanders Rd, Black River Falls, WI 54615 | Owner | Rozaric Restaurant | 42 N 1st Street, Black River Falls, WI 54615 | \$500.00 | \$0.00 |
| 01/14/2010 | Holmes, Robert W | P. O. Box 907, Tomah, WI 54660 | CEO | Timberwood Bank | 110 West Veterans, Tomah, WI 54660 | \$50.00 | \$0.00 |
| 01/15/2010 | Polkoski, Toni L | 130 Lynn Drive, Sparta, WI 54656 | Loan Officer | Timberwood Bank | 110 W Veterans, Tomah, WI 54660 | \$50.00 | \$0.00 |
| 01/19/2010 | Taylor, David L | 410 Schaller Street, Tomah, WI 54660 | Vice President | Timberwood Bank | 110 W Veterans, Tomah, WI 54660 | \$50.00 | \$0.00 |
| 01/30/2010 | Nugent, Jeanne A | 1530 Lake Street, Tomah, WI 54660 | Retired | | | \$50.00 | \$0.00 |
| 01/30/2010 | Ambro, John R | 522 Jefferson, Sparta, WI 54656 | | | | \$100.00 | \$0.00 |
| 01/30/2010 | Loeffelholz, Bernell P | 907 Mary Kay Ave., Tomah, WI 54660 | Retired | Retired Military | 907 Mary Kay Ave, Tomah, WI 54660 | \$250.00 | \$0.00 |
| 01/30/2010 | Rice Luctf, James A | 1019 Farmer Ave, Tomah, WI 54660 | | | | \$25.00 | \$0.00 |
| 01/30/2010 | Boulden, Thomas Dr. E | 16348 Hemlock RD, Tomah, WI 54660 | | | | \$100.00 | \$0.00 |
| 01/30/2010 | Erickson, Mark P | 714 Pine Street, Sparta, WI 54656 | Financial Advisor | Northwestern Mutual | 620 Main Ste 209, La Crosse, WI 54601 | \$500.00 | \$0.00 |
| 01/30/2010 | Sund, Michael J | 25559 Hockey Ave, Tomah, WI 54660 | Retired | | | \$50.00 | \$0.00 |
| 01/30/2010 | Zdrojowy, Stan | 24191 Flatter Ave., Tomah, WI 54660 | Retired | | | \$25.00 | \$0.00 |
| 01/30/2010 | Grygleski, Ann M | 7857 St Hwy 173, Tomah, WI 54660 | | | | \$100.00 | \$0.00 |
| 01/30/2010 | Valewka 11, Joseph P | 823 Jefferson Ave, Sparta, WI 54656 | | | | \$50.00 | \$0.00 |
| 01/30/2010 | Cornett, Wesley & Rhonda A | 23388 Emperor Ave, Tomah, WI 54660 | Retired | | | \$100.00 | \$200.00 |

| Monetary | | | | | | | |
|------------|------------------------|---|------------------|----------------------------------|--|----------|--------|
| 01/30/2010 | Buswell, Brian L | 100 e Warren Street, Tomah, WI 54660 | Owneer | All American Do-It Center | 1201 N Superior Ave., Tomah, WI 54660 | \$500.00 | \$0.00 |
| 01/30/2010 | Buswell, Debra K | 100 E Warren Street, Tomah, WI 54660 | Owner | All American Do-it Center | 1201 N Superior Ave., Tomah, WI 54660 | \$500.00 | \$0.00 |
| 01/30/2010 | Koznick, Gary | 1111 E McCoy Blvd, Tomah, WI 54660 | Owner | Premier Homes of tomah LLC | 1111 E McCoy Blvd, Tomah, WI 54660 | \$100.00 | \$0.00 |
| 01/30/2010 | Burndstad, Kent | 22493 Flatiron Ave., Tomah, WI 54660 | Owner | Burnstads | 701 E Clifton, Tomah, WI 54660 | \$500.00 | \$0.00 |
| 01/30/2010 | Mushin, Verna M | 801 Lakeside Drive, Tomah, WI 54660 | Retired | | | \$50.00 | \$0.00 |
| 01/30/2010 | Rasmussen, Jennifer | 1527 Highland Meadows Drive, Sparta, WI 54656 | RN | Tomah Memorial Hospital | 321 Butts Ave., Tomah, WI 54660 | \$150.00 | \$0.00 |
| 01/30/2010 | Moskonas, Douglas J | 5148 County Rd S, Sparta, WI 54660 | | | | \$100.00 | \$0.00 |
| 01/30/2010 | Moskonas, Barbara L | 5148 County Rd S, Sparta, WI 54656 | | | | \$100.00 | \$0.00 |
| 01/30/2010 | Voll, Randy | 517 W Benton Street, Tomah, WI 54660 | | | | \$40.00 | \$0.00 |
| 01/30/2010 | Kaufman, Bruce | 410 W Main St, Sparta, WI 54656 | | | | \$50.00 | \$0.00 |
| 02/05/2010 | Kenyon, John C | 6574 Forest Park Drive, Deforest, WI 53532 | | | | \$75.00 | \$0.00 |
| 02/09/2010 | Klinker, Gary | 33195 Horizon Ave., Camp Douglas, WI 54618 | | | | \$50.00 | \$0.00 |
| 02/15/2010 | Bosshard, William H | 600 S 28th Street, LA Crosse, WI 54601 | | | | \$100.00 | \$0.00 |
| 02/15/2010 | Nugent, Patrick J | 408 E Oak Street, Sparta, WI 54656 | Retired Military | | | \$100.00 | \$0.00 |
| 02/15/2010 | Bell, Johnston B | 1216 Lincoln Ave., Tomah, WI 54660 | | | | \$100.00 | \$0.00 |
| 02/17/2010 | Habelman, Ray E | 16237 State Highway 21, Tomah, WI 54660 | Sales | Habelman Bros Co | P.O. Box 150, Tomah, WI 54660-0150 | \$100.00 | \$0.00 |
| 02/17/2010 | Finch, Kay A | W9855 Cranberry Dr, Black River Falls, WI 54615 | Owner | Perry Creek Cranberry Co | W9855 Cranberry Dr, Black River Falls, WI 54615 | \$500.00 | \$0.00 |
| 02/25/2010 | Arenz, Eugene | 9598 Festival Ave., Sparta, WI 54656 | | | | \$50.00 | \$0.00 |
| 02/26/2010 | Aldach, Steven | N12055 CTH F, Humbird, WI 54746 | Bus Owner | self | N12055 CTH F, Humbird, WI 54746 | \$50.00 | \$0.00 |
| 02/26/2010 | Sweeney, Jerry | 100 Corrections Dr, Hixton, WI 54635 | | | | \$25.00 | \$0.00 |

| Monetary | | | | | | | |
|------------|-------------------------|---|---------------|---------------------------------|---|----------|--------|
| 02/26/2010 | Jenni, Roland | 437 River St, Black River Falls, WI 54615 | | | | \$50.00 | \$0.00 |
| 02/26/2010 | Wilcox, William | 600 N 6th St, Black River Falls, WI 54615 | | | | \$50.00 | \$0.00 |
| 02/26/2010 | Christy, John | 4400 Dallas Ave, Sparta, WI 54656 | | | | \$50.00 | \$0.00 |
| 02/26/2010 | Jacobson, Patricia | W8599 Oak Ridge Road, Black River Falls, WI 54615 | | | | \$50.00 | \$0.00 |
| 02/26/2010 | Peterson, Donna | N6726 Helbling Rd, Black River Falls, WI 54615 | | | | \$25.00 | \$0.00 |
| 03/01/2010 | Picha, David A | n4709 Glanders Rd, Blackriiver Falls, WI 54615 | | Retired | WI | \$100.00 | \$0.00 |
| 03/03/2010 | walker, Stephen T | 14174 Greenleaf Rd., Tomah, WI 54660 | Owner | Betcher & Walker Cabinets | 903 E Clifton, Tomah, WI 54660 | \$150.00 | \$0.00 |
| 03/05/2010 | Kenyon, Keith E | 305 Sherri Dr, Sparta, WI 54656 | Retired | | | \$100.00 | \$0.00 |
| 03/05/2010 | Kenyon, Keith L | 636 Teena Street, Sparta, WI 54656 | | | | \$100.00 | \$0.00 |
| 03/05/2010 | Frelk, Arlene | N11011 USH 12, Merrillan, WI 54754-8221 | Retired | | | \$500.00 | \$0.00 |
| 03/11/2010 | Habhegger, Clarence | 17587 Imperial Rd, Sparta, WI 54656 | Retired | | | \$500.00 | \$0.00 |
| 03/29/2010 | Stewart, Rick | 912 Brandon Street, Tomah, WI 54660 | Self Employed | FRS Farms Inc. | 902 Clifton Street, Tomah, WI 54660 | \$500.00 | \$0.00 |
| 03/29/2010 | Stewart, Janell | 912 Brandon Street, Tomah, WI 54660 | Self Employed | FRS Farms Inc. | 902 Clifton Street, Tomah, WI 54660 | \$500.00 | \$0.00 |
| 04/14/2010 | Winchell, Merlin G | 721 Lewis St, West Salem, WI 54669 | manager | Kwik Trip | 1626 Oak St, LaCrosse, WI 54603 | \$300.00 | \$0.00 |
| 05/06/2010 | Knapp, Randall | 3223 Ebner Coulee Rd, LaCrosse, WI 54601 | | | | \$20.00 | \$0.00 |
| 05/06/2010 | Keene, Jerry | 617 Lake Street, Tomah, WI 54660 | Trucking | Keene Transfer | Tomah, WI 54660 | \$100.00 | \$0.00 |
| 05/11/2010 | Randall, Scott E | 419 Baldwin Street, Augusta, WI 54722 | Self Employed | Quality Dairy Feeder Cattle | 410 Baldwin Street, Augusta, WI 54722 | \$150.00 | \$0.00 |
| 05/13/2010 | Habhegger, Wallace O | 2081 Linda Lane, Sparta, WI 54656 | Retired | Retired | WI | \$500.00 | \$0.00 |
| 05/13/2010 | Habhegger, Wallace R | Oak Meadows Tr Park Lot 76, P. O. Box 81, Sparta, WI 54656 | Retired | Retired | WI | \$500.00 | \$0.00 |
| 05/13/2010 | Olson, Alan C | W3123 Olson Road, Warrens, WI 54666 | | | | \$50.00 | \$0.00 |
| 05/18/2010 | Nugent, Patrick J | 5091 County Hwy S, Sparta, WI 54656 | Retired | | | \$50.00 | \$0.00 |

| Monetary | | | | | | | |
|------------|------------------------|--|-----------------------|---------------------|--|----------|--------|
| 05/18/2010 | Betcher, Ronald R | 1325 Bogey Trl, Nekoosa, WI 54457 | Plumbing | Betcher & Walker | 903 E Clifton, Tomah, WI 54660 | \$150.00 | \$0.00 |
| 05/18/2010 | Treu, Gene | 7234 Harper Ave, Sparta, WI 54656 | Sales | Mathews Bow Inc. | 919 River Road, Sparta, WI 54656 | \$500.00 | \$0.00 |
| 06/03/2010 | Carlson, Rick M | 9012 County Highway E, Tomah, WI 54660 | Investment Advisor | Carlson Advisors | 1500 North Superior Ave., Tomah, WI 54660 | \$100.00 | \$0.00 |
| 06/04/2010 | Cornett, Wesley | 23388 Emperor Ave, Tomah, WI 54660 | Retired | | | \$100.00 | \$0.00 |
| 06/04/2010 | Villacrez, Joseph A | 9781 Eldorado Rd, Tomah, WI 54660 | Retired | | | \$100.00 | \$0.00 |
| 06/04/2010 | Stan, Zdrojowy | 24191 Flatter Ave, Tomah, WI 54660 | Retired | | | \$25.00 | \$0.00 |
| 06/04/2010 | Powell, Lawrence | 23448 Emperor Ave, Tomah, WI 54660 | Retired | | | \$50.00 | \$0.00 |
| 06/06/2010 | Syron, Paul | 1530 Lakeview, Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Nugent, Jeanne | 1530 Lakeview, tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Pokela, Darryl | 9932 Ellsworth, Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Pokela, Pat | 9932 Ellsworth, Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Blinkowicz, Dave | 9824 Ellsworth, Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Gordon, Chris | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Dade, Chuck | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Johns, Rocky | 110 Jefferson, Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Pokela, Matt | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Pokela, Chris | Tomah, WI | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Habelman, Ray | Tomah, WI | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Habelman, Staci | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Duncan, Ron | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Plueger, Robert | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Zellmer, Linus | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Elsing, Jim | Camp Douglas, WI | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Rasch, Seth | Tomah, WI | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Honish, Brad | WI | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Glynn, Sean | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Jensen, Mark | WI | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Farris, Fred | Tomah, WI | | | | \$10.00 | \$0.00 |

| 06/06/2010 | Nichols, Steve | Tomah, WI | | | | \$10.00 | \$0.00 |
|------------|------------------------|---|-------------------|-----------------------|--|----------|----------|
| 06/06/2010 | Nichols, Rhianna | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Rasmussen, James | 1527 Highland, Sparta, WI 54656 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Rasmussen, Jennifer | 1527 Highland Meadows, Sparta, WI 54656 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Herold, Greg | 13297 Falcon, Sparta, WI 54656 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Herold, Patty | Sparta, WI 54656 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Taylor, David | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Taylor, Sheila | 410 Schaller, Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Taylor, Chris | 1718 Melrose St, Madison, WI 53704 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Hurley, Don | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/08/2010 | Frelk, Calvin | N11011 US Hwy 12, Merrillan, WI 54754 | Retired | Retired | N11011 US Hwy 12, Merrillan, WI 54754 | \$500.00 | \$0.00 |
| 06/08/2010 | Rasch, Seth | 423 W Juneau, Tomah, WI 54660 | Welder | | | \$82.00 | \$0.00 |
| 06/08/2010 | Habelman, Staci | 16421 Hwy 21, Tomah, WI 54660 | House Wife | Self Employed | 16421 Hwy 21, Tomah, WI 54660 | \$200.00 | \$0.00 |
| | Comment(s): Purch | | | | | | |
| 06/08/2010 | Nichols, Steven | 15123 Headquarters Rd, Tomah, WI 54660 | Sales | Lakes State Lumber | 312 S Chester, Sparta, WI 54656 | \$400.00 | \$410.00 |
| | Comment(s): Purch | nase Mathews Bow a | t Tomah Golf Outi | ng | | | |
| 06/06/2010 | Rasmussen, Jeanne | 1527 Highland Meadows, Sparta, WI 54656 | RN | Gunderson Lutheran | LaCrosse, WI 54601 | \$100.00 | \$0.00 |
| 06/08/2010 | Moskonas, Jeff | 5152 County Hwy S, Sparta, WI 54656 | Self Employed | Custom Log Design | 5152 County Hwy S, Sparta, WI 54656 | \$300.00 | \$0.00 |
| | Comment(s): Custo | om Log Sign at Toma | h Golf Outing | | | | |
| 06/06/2010 | Clinard, Barbara | Sparta, WI 54656 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Rasch, Jon | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Hillman, Tom | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/06/2010 | Hillman, Beth | Tomah, WI 54660 | | | | \$10.00 | \$0.00 |
| 06/16/2010 | Burnstad, Victor C | 18108 Iowa Rd, Tomah, WI 54660 | Retired | Burnstads | 701 E Clifton, Tomah, WI 54660 | \$500.00 | \$0.00 |
| 06/16/2010 | Burnstad, Rita | 18108 Iowa Rd, Tomah, WI 54660 | Retired | Burnstads | 701 E Clifton, Tomah, WI 54660 | \$500.00 | \$0.00 |
| 06/16/2010 | Tralmer, Donald | 521 Butts Avenue, | Retired | | | \$150.00 | \$0.00 |

| Monetary | | | | | | | |
|--------------------------------|-------------------|--|---------------------|------------------------------|--|-------------|----------|
| 06/16/2010 | Tralmer, Ronald L | 1508 Lakeview Drive, Tomah, WI 54660 | Retired | | | \$150.00 | \$0.00 |
| 06/28/2010 | Platt, Mark E | 1935 Maplewood Place, Onalaska, WI 54650 | Executive | Multistac LLC | P. O. Box 510, Sparta, WI 54656 | \$250.00 | \$0.00 |
| 06/28/2010 | Kenyon, Charles | P. O. Box 341, Sparta, WI 54656 | Owner | Multistac | P. O. Box 510, Sparta, WI 54656 | \$250.00 | \$0.00 |
| 06/29/2010 | Nugent, Patrick J | 5091 County J, Sparta, WI 54656 | Retired Military | | | \$50.00 | \$200.00 |
| | | | | | Sub Total | \$15,142.00 | |
| Conduit Co | ntribution | | | | | • | |
| 05/05/2010 | Etrheim, Mark | 2300 Oak St, La Crosse, WI 54603 | Builder | Mastercraft Builders | 2300 Oak St, La Crosse, WI 54603 | \$100.00 | \$0.00 |
| 05/05/2010 | Stellrecht, Greg | N6838 Builders Court, Holmen, WI 54636 | Supplier | Beaver Building Supply | N6838 Builders Court, Holmen, WI 54636 | \$75.00 | \$0.00 |
| | | | | | Sub Total | \$175.00 | |
| In-Kind | | | | | | • | |
| 06/21/2010 | Rezin, Pat | 1836 Grumann Drive, Tomah, WI 54660 | Owner | USEMCO | 1602 Rezin Rd, Tomah, WI 54660 | \$261.29 | \$0.00 |
| | Comment(s): food | and beverage for fun | d raiser for Dennis | Clinard Campaig | n | | |
| | | | | | Sub Total | \$261.29 | |
| Total Unitemized Contributions | | | | | | \$137.00 | |
| Total Anonymous Contributions | | | | | | \$142.00 | |
| | | | | | Grand Total | \$15,857.29 | |
| | | | | L | oan Forgiven (-): | \$0.00 | |
| | | | | | Total | \$15,857.29 | |

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

| Date | Full Name | Address | Amount | YTD |
|------------|-----------------------------------|---|----------|--------|
| Monetary | | | | |
| 01/30/2010 | Kapanke For State Senate | 1610 Lakeshore Drive, La Crosse, WI 54603 | \$100.00 | \$0.00 |
| | | Sub Total | \$100.00 | |
| In-Kind | | | | |
| 06/21/2010 | The Republican Party of Wisconsin | 148 E Johnson Street, Madison, WI 53703 | \$500.00 | \$0.00 |
| | Comment(s): Consulting Services | | | |
| | | Sub Total | \$500.00 | |
| | | Grand Total | \$600.00 | |

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

| Date | Full Name | Address | Amount | YTD |
|------|-----------|---------|--------|-----|
| | | Total | \$0.00 | |

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|------------|----------------------------------|--|--------------------------|--------------------|--|----------|
| Monetary | _ | | | | | |
| 01/13/2010 | Evans Printing | 211 N Black River Street, Sparta, WI 54656 | | | Printing - Brochures | \$298.00 |
| | Comment(s): Marketing | g Brouchures for | Donations | | | |
| 01/19/2010 | CS2U Office Supply | 5225 Joerns Drive, Stevens Point, WI 54481 | | | Printing - Brochures | \$376.64 |
| | Comment(s): Letter He | ad and Envelope | es. | | | |
| 01/19/2010 | Timberwood Bank | 110 W Veterans Street, Tomah, WI 54660 | | | Bank Charges | \$14.70 |
| | Comment(s): Harland (| Checking Order (| Charges | | | |
| 01/29/2010 | Zingler Marketing | 6125 Cty Hwy O, Tomah, WI 54660 | | | Printing Misc. (buttons, bumper stickers, t- shirts) | \$158.25 |
| | Comment(s): 3 x 5 Ving | yl Banners | | | | |
| 01/29/2010 | Burnstads European Restaurant | 701 E Clifton Street, Tomah, WI 54660 | | | Fundraiser - Food & Beverage | \$126.26 |
| | Comment(s): Announc | ement and Fund | Raiser Event at Bur | nstads | | |
| 01/31/2010 | Evans Printing | 211 N Black River Street, Sparta, WI 54656 | | | Printing Misc. (buttons, bumper stickers, t- shirts) | \$158.49 |
| | Comment(s): Lapel Sti | ckers | | | | |
| 02/05/2010 | Clinard, Barbara | 5852 Cedar Rd, Sparta, WI 54656 | | | Office Supplies | \$273.53 |
| | Comment(s): Reimburs | | | | | |
| 02/10/2010 | Evans Printing | 211 N Black River Street, Sparta, WI 54656 | | | Printing Misc. (buttons, bumper stickers, t- shirts) | \$73.85 |
| 02/17/2010 | Clinard, Barbara | 5852 Cedar Rd, Sparta, WI 54656 | Walmart/Go Daddy/USPS | Tomah, WI 54660 | Media - Website Development | \$532.02 |

| Monetary | | | | | | |
|------------|--|--|-----------------------|---|--|------------|
| | Comment(s): Go Daddy | Web-site = \$12 | 0.77; | | | |
| 02/23/2010 | Eagle Rentals | 101 Main Street, Sparta, WI 54656 | | | Office Rent | \$1,500.00 |
| | Comment(s): Rent paid | in advance for t | he balance of the c | campaign | | |
| 02/26/2010 | Minuteman Press, of Tomah | 1115 N Superior, Tomah, WI 54660 | | | Printing - Brochures | \$211.11 |
| | Comment(s): 400 2 side | ed handouts | | | | |
| 03/04/2010 | Zingler Marketing | 6125 Cty Hwy O, Tomah, WI 54660 | | | Printing Misc. (buttons, bumper stickers, t- shirts) | \$760.86 |
| | Comment(s): 1000 Burn | per Stickers & 1 | 000 Lapel Stickers | 3 | | |
| 03/05/2010 | Menards, LaCrosse | 223 Lang Dr, LaCrosse, WI 54603 | | | Printing - Yard Signs | \$83.91 |
| 02/17/2010 | Treu, Gene | 7234 Harper, Sparta, WI 54656 | Walmart | US HWY 16, Sparta, WI 54656 | Office - Campaign Office Maintenance | \$98.90 |
| | Comment(s): paint | | | | | |
| 02/23/2010 | Treu, Gene | 7234 Harper, Sparta, WI 54656 | Walmart | US HWY 16, Sparta, WI 54656 | Reimburseme nt - Food | \$41.75 |
| | Comment(s): meeting for | ood | | | | |
| 03/03/2010 | Treu, Gene | 7234 Harper , Sparta, WI 54656 | Mission Archery | P.O. Box 247, Sparta, WI 54656 | Media - Graphic Design | \$610.26 |
| | Comment(s): Decals | | | | | |
| 03/17/2010 | Pentagon, Federal Credit Union | WI | Claernce Habhegger | 17587 Imperial Rd, Sparta, WI 54656 | Media - Billboards / Outdoor Advertising | \$610.58 |
| 04/19/2010 | Zingler Marketing | 6125 Cty Hwy O, Tomah, WI 54660 | | | Printing Misc. (buttons, bumper stickers, t- shirts) | \$175.60 |
| | Comment(s): Labels 3" | diameter 1000 e | each | | | |
| 05/11/2010 | Habhegger, Clarence | 17587 Imperial Road, Sparta, WI 54546 | | | Printing Misc. (buttons, bumper stickers, t- shirts) | \$462.84 |
| | Comment(s): Payment to Time Invoice 10978 \$35 Habhegger with person | 59.98 and Invoice | | | | |

| Monetary | | | | | | |
|------------|-------------------------|---|-----------------------------------|---|--|----------|
| 04/28/2010 | Americlean | 201 E Veterans Street, Tomah, WI 54660 | | | Printing Misc. (buttons, bumper stickers, t- shirts) | \$168.80 |
| | Comment(s): T Shirts | | | | | |
| 05/18/2010 | Zingler Marketing | 6125 Cty Hwy O, Tomah, WI 54660 | | | Printing Misc. (buttons, bumper stickers, t- shirts) | \$175.60 |
| | Comment(s): 3 " Lapel s | Stickers | | | | |
| 05/25/2010 | Habhagger, Clarence | 17587 Imperial Rd, Sparta, WI 54656 | Americlean | 201 W Veterans, Tomah, WI 54660 | Printing Misc. (buttons, bumper stickers, t- shirts) | \$379.80 |
| | Comment(s): Expense (| eimbursment fo | r T-Shirts, Visors ar | nd Hats purchase fo | or the Clinard | |
| 05/18/2010 | Evans Printing | 211 N Black River Street, Sparta, WI 54656 | | | Printing - Brochures | \$333.62 |
| | Comment(s): Pledge Ca | ards, 8.5 x 5.5 ln | . 4 color 2 sides | <u> </u> | | |
| 06/03/2010 | Habhegger, Clarence | 17587 Imperial Drive, Sparta, WI 54656 | Sampson Art Gallery | 106 Main Street, Black River Falls, WI 54615 | Fundraiser - Auction Item | \$200.00 |
| | Comment(s): Purchase | d 2 Reagan Prin | ts for the Campaign | 1. | | |
| 06/03/2010 | Habhagger, Clarence | 17587 Imperial Drive, Sparta, WI 54656 | Hallman Lindsay Quality Paints | P. O. Box 109, Sun Praire, WI 53590 | Office Supplies | \$157.77 |
| | Comment(s): Paint supp | olies | | | | |
| 06/03/2010 | Habhegger, Clarence | 17587 Imperial Drive, Sparta, WI 54656 | Lacrosse Sign Company | 1450 Oak Forest Drive, Onalaska, WI 54650 | Media - Graphic Design | \$174.08 |
| | Comment(s): Stencil for | | | | | |
| 06/03/2010 | Habhegger, Clarence | 17587 Imperial Drive, Sparta, WI 54656 | Evans Printing | 211 N Black River Street, Sparta, WI 54656 | Printing - Brochures | \$79.13 |
| | Comment(s): Nomination | n Papers | · | | | |
| 06/03/2010 | Habhegger, Clarence | 17587 Imperial Drive, Sparta, WI 54656 | | | Administrativ e Expenses | \$20.56 |
| 06/06/2010 | Mathews Bow | P O Box 367, Sparta, WI 54656 | | | Fundraiser - Auction Item | \$422.00 |
| | Comment(s): Purchase | two Mathews Bo | ows | | | |

| | | | | | | Monetary |
|-------------|------------------------------------|---|---------------------|---|-----------------------------------|------------|
| \$31.32 | Fundraiser - Auction Item | | | 1310 W Wisconsn Street, Sparta, WI 54656 | All American Do It Center | 06/06/2010 |
| | | | | d Wheelbarrow | Comment(s): Purchased | |
| \$340.00 | Printing - Brochures | | | 108 S 6th Street, Watertown, WI 53094 | Wepco Printing | 06/11/2010 |
| | | | | ard Schedules | Comment(s): 2500 Clina | |
| \$333.62 | Printing - Brochures | 211 N Black River Street, Sparta, WI 54656 | Evans Printing | 17587 Imperial Road, Sparta, WI 54656 | Habbegger, Clarence | 06/11/2010 |
| | | | | ards | Comment(s): Pledge Ca | |
| \$91.66 | Printing - Copies | | | 1201 N Superior Street, Tomah, WI 54660 | All American Do IT Center | 06/22/2010 |
| | | r Pat Rezin | for Fund Raiser fo | and Stationary | Comment(s): Envelopes | |
| \$71.72 | Postage | | | 1201 N Superior Street, Tomah, WI 54660 | All American Do IT Center | 06/22/2010 |
| | | | or Pat Rezin | or Fund Raiser fo | Comment(s): Postage for | |
| \$9,547.23 | Sub Total | | | | | |
| | | | | | | In-Kind |
| \$261.29 | Fundraiser - Food & Beverage | | | 1836 Grumann Drive, Tomah, WI 54660 | Rezin, Pat | 06/21/2010 |
| | 1 | Clinard Campaign | d raiser for Dennis | peverage for fund | Comment(s): food and b | |
| \$500.00 | Consulting Fees - General | | | f 148 E Johnson Street, Madison, WI 53703 | The Republican Party of Wisconsin | 06/21/2010 |
| | | of Wisconsin | Republican Party | Services From | Comment(s): Consulting | |
| \$761.29 | Sub Total | | | | | |
| \$10,308.52 | Grand Total | | | | | |
| \$0.00 | on-Monetary (-): | No | | | | |
| \$10,308.52 | Total | | | | | |

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|-----------------------------------|-------------|---------|-------------|-------------------|--------|
| | Grand Total | | \$0.00 | | |
| Non-Monetary (-): | | | | | \$0.00 |
| Registrant In-Kind Sub Total (-): | | | | \$0.00 | |
| | Total | | | | |

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Clinard For State Assembly

Incurred Obligation Outstanding Amount: \$0.00

| Date | Full Name | Address | Amount |
|------|-----------|-------------|--------|
| | | Grand Total | \$0.00 |

| Date | Full Name | Amount Paid |
|------|-------------|-------------|
| | Grand Total | \$0.00 |

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Clinard For State Assembly

Loans Outstanding Amount: \$0.00

| Date | Lender Name | Address | Loan Amount | Loan Payment + Forgiven Amount | Outstanding Amount |
|------|-------------|---------|-------------|-----------------------------------|--------------------|
| | | | | Grand Total | \$0.00 |